

**Invoice No: 3918010600**

**Bill To:** KATZ MEDIA GROUP  
125 West 55th Street  
New York NY 10019

<b>Client ID:</b>	143681
<b>Invoice Date:</b>	11/23/21
<b>Payment Due:</b>	01/07/22
<b>Amount Paid:</b>	\$0.00
<b>Amount Due:</b>	\$3,826.70

**Order Details**

**Advertiser** Charles Herbster for Gove  
**Order #** 1708288861  
**Contract #** 35480176  
**AE** PHILADELPHIA, MMS  
**iHM Product** Radio

**Station** KFAB-AM  
**Market** Omaha  
**Start Date** 11/01/21  
**End Date** 11/19/21

**CPE BFG/HFG/N13N19**  
**Billing Period** Nov 2021  
**Schedule** Broadcast  
**Terms** Net 45

**Note 1:** KFAB-AM 35480176 BFG HFG N13N19 Candidate

**Note 2:**

**Invoice Summary**

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	49	\$4,502.00	\$675.30	\$0.00	\$3,826.70
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>49</b>	<b>\$4,502.00</b>	<b>\$675.30</b>	<b>\$0.00</b>	<b>\$3,826.70</b>

*This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.*

Questions? Contact us at [Invoices@iHeartMedia.com](mailto:Invoices@iHeartMedia.com)

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Check Enclosed ☐ Check # : \_\_\_\_\_

**Bill To :** KATZ MEDIA GROUP  
125 West 55th Street  
New York NY 10019

**Remit To :** iHeartMedia  
P.O. Box 419499  
Boston, MA 02241-9499

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## Invoice Details

Market: Omaha

Station: KFAB-AM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
1	Spot	Commercial	MTWThF	06:00:00-09:59:59	\$116.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
2	Spot	Commercial	MTWThF	10:00:00-14:59:59	\$83.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
3	Spot	Commercial	MTWThF	15:00:00-18:59:59	\$79.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
Totals for Station:		KFAB-AM	No. of Spots/Misc:	0/0	Gross Amt:	\$4,502.00	
Totals for Market:		Omaha	No. of Spots/Misc:	0/0	Gross Amt:	\$4,502.00	
Totals for Invoice:			No. of Spots/Misc:	0/0	Gross Amt:	\$4,502.00	